

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Sarator N Whitehead

Debtor(s)

Case No. 18 B 12791

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/01/2018.
- 2) The plan was confirmed on 07/19/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/06/2018.
- 5) The case was Converted on 12/11/2018.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$680.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$680.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$414.64
Court Costs	\$0.00
Trustee Expenses & Compensation	\$30.60
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$445.24

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Web Loan	Unsecured	500.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	863.66	1,010.79	1,010.79	0.00	0.00
Bank of America	Unsecured	570.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Chicago Elite	Unsecured	50.00	NA	NA	0.00	0.00
Citibank North America	Unsecured	1,028.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	485.00	386.70	386.70	0.00	0.00
Comcast	Unsecured	293.16	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	237.85	183.62	183.62	0.00	0.00
Department Of Education	Unsecured	187,986.00	193,360.17	193,360.17	0.00	0.00
Geico	Unsecured	80.00	NA	NA	0.00	0.00
Greenline Loans	Unsecured	500.00	NA	NA	0.00	0.00
Inbox Loan	Unsecured	975.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	916.00	916.03	916.03	0.00	0.00
Lifetime Fitness	Unsecured	50.00	NA	NA	0.00	0.00
Niles North High School	Unsecured	1,200.00	800.00	800.00	0.00	0.00
North Side Community Federal Credit Un	Unsecured	268.00	NA	NA	0.00	0.00
Northshore Health Systems	Unsecured	50.00	NA	NA	0.00	0.00
Northshore Health Systems	Unsecured	1,000.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	243.00	243.48	243.48	0.00	0.00
Quantum3 Group	Unsecured	548.00	548.81	548.81	0.00	0.00
Quantum3 Group	Unsecured	111.00	111.04	111.04	0.00	0.00
Ready Set Go	Unsecured	1,047.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	2,210.00	2,210.80	2,210.80	0.00	0.00
Resurgent Capital Services	Unsecured	1,147.00	1,147.26	1,147.26	0.00	0.00
Resurgent Capital Services	Unsecured	4,924.00	4,924.37	4,924.37	0.00	0.00
Sokaogon Finance	Unsecured	750.00	NA	NA	0.00	0.00
Sureshi Sharma	Unsecured	5,350.00	5,350.00	5,350.00	0.00	0.00
Synchrony Bank	Unsecured	144.00	179.92	179.92	0.00	0.00
Target Finance, LLC	Unsecured	500.00	NA	NA	0.00	0.00
The Reserve at Saluki Point	Unsecured	1,200.00	1,200.00	1,200.00	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Title Max	Secured	5,012.00	0.00	5,012.00	213.44	21.32
Zippyloans.com	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,012.00	\$213.44	\$21.32
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,012.00	\$213.44	\$21.32
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$212,572.99	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$445.24</u>	
Disbursements to Creditors	<u>\$234.76</u>	
TOTAL DISBURSEMENTS :		<u>\$680.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/19/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.